

# Work Order ID 51198

August 7, 2009



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 8/07/09 7:03: Start Qty: 1.00



Revision Nbr:

Required Date: 8/07/09 Reqd Qty: 1.00



Reference: ECN09-622

Cust Item ID:

Customer ID:

Description: update paperwork DSI 9468 Rev.A - D205-634

Sales Order:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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9/8/7

SEE ATTACHED

sf

mf 09-08-26

QC21 09/08/26

August 7, 2009 7:04:00 AM

Shop Packet Print

Page 1 of 1

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date: 09.07.14	Job No.: ENG0111JUL	ADR Yes/No: Y	ADR Date: 09.07.14	ECN #: 09- 622
Product No.: D205-634		Created By: [Signature]	Approved By: [Signature]	
Product Name: SKIDTUBE		Checked By: [Signature]	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	Y	EC/DD	
Production Document Control	Y	CL	09/08/07
Customer Technical Support	Y	DStw	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	Y	JM	
Marketing	N		
Customer Order Processing	N		

**Reason for Change:**  
CAR 09-001

**Documents Affected:**  
RELEASE DSI 9468 REV. A

**PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	Y	KJ		09.07.15 [Signature]
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.07.15 [Signature]
10	Update Controlled PDF Files	Y	KJ		09.07.15 [Signature]
11	Update Master Document List (MDL)	Y	KJ	UPDATE IN PROGRESS MDL	
12	Update Document Record (DR)	Y	KJ	" " " DR	
13	Update Product Development Summary	N			
14	Update QSI 021 and/or STC Approval List	N			
15	Update Parts / STC Database	N			
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	CP		09.07.14 [Signature]
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		09.07.15 [Signature]
22					
23					

**Description / Action:**

- ICA-D205-634 HAD INCORRECT CALL-OUT FOR WASHER, DSI 9468 CORRECTS THIS PROBLEM
- IIN & IPP WERE CORRECT.
- ADD DSI 9468 TO D205-634-011/-015 KITS IN STOCK

*Proper work only w/o 51198*

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_

# DART SERVICE INSTRUCTION

TO AMEND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-634 Rev. 3

REF. CANADIAN STC: SH96-88

REF. FAA STC: SR00563NY

REF. EASA STC: EASA.IM.R.S.01303

## PURPOSE:

The parts list of Instructions for Continued Airworthiness ICA-D205-634 Rev. 3 lists the incorrect washer for the D3407-041 Tow Ring Assembly. The correct washer is the D3417-5 Washer, which has a groove to fit the ridge on the sides of the Dart skidtube.

## CHANGE:

The parts in section 32.9 (pg. 35) of ICA-D205-634 Rev. 3 is amended as follows:

ITEM	634 -011	634 -015	634 -041	634 -045	641 -011	PART NUMBER	DESCRIPTION
	X					D205-634-011	SKIDTUBE INSTALLATION, (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION, (MODIFIED)

IS:

44	2	2				D3417-5	WASHER
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WAS:

44	2	2				D3417-3	WASHER
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


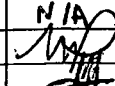
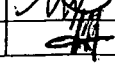
51188

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY:   
D. SHEPHERD (DE # 02)

DATE: 09.06.30  
CERT. NO.: SH96-88  
ISSUE NO.: 3

A	NEW ISSUE, REF CAR 09-001	CP	09.06.30
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9468	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		PARTS LIST CORRECTION	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

# List Lots

July 28, 2009 10:21:48 AM

Page 1 of 2

Criteria : Item ID: D205-634-011RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D205-634-011RevF Skidtube	HONG KONG FG	22134		0.0000	QC21		
gave Paperwork to Dave B. to ship to Hong- Kong to update paper work. C.Y 09/08/07	HONG KONG FG	38585 ✓	7/27/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	38636 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	38637 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	39514 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	39517 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	39753 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	39987 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	40142 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	40143 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	HONG KONG FG	40146 ✓	7/08/09	1.0000 ✓	QC21	CHG005	
	Main Warehouse FG	22135		0.0000	QC21		
	Main Warehouse FG	22198		0.0000	QC21		
	Main Warehouse FG	22199		0.0000	QC21		

# List Lots

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Criteria :		Item ID: D205-634-011RevF	All Locations	All Warehouses	All Quantity		
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D205-634-011RevF Skidtube	Main Warehouse	22264		0.0000	QC21		
	FG						
	Main Warehouse	22265		0.0000	QC21		
	FG						
	Main Warehouse	46803 ✓	7/08/09	1.0000 ✓	QC21	CHG007	
	FG						
	Main Warehouse	47238 ✓	7/08/09	1.0000 ✓	QC21	CHG007	
	FG						
	Main Warehouse	47241 ✓	7/08/09	1.0000 ✓	QC21	CHG007	
	FG						
Main Warehouse	47242 ✓	7/08/09	1.0000 ✓	QC21	CHG007		
FG							
Main Warehouse	47907 ✓	7/08/09	1.0000 ✓	QC21	CHG007		
FG							
Main Warehouse	47910 ✓	7/08/09	1.0000 ✓	QC21	CHG007		
FG							
Main Warehouse	48447 ✓	7/08/09	1.0000 ✓	QC21	CHG007		
FG							
Main Warehouse	48449 ✓	7/08/09	1.0000 ✓	QC21	CHG007		
FG							
Total:				18.0000			

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List Lots

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## List Lots

July 28, 2009 10:22:15 AM

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Criteria : Item ID: K10003RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
K10003RevF Saddle, D205-634-011	Main Warehouse FG	47540	7/08/09	3.0000		QC21		
	Main Warehouse FG	48264	7/08/09	4.0000		QC21	CHG007	
	Main Warehouse PK	48567	7/08/09	5.0000		QC21		
Total:				12.0000				

# List Lots

August 6, 2009 3:24:55 PM

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Criteria : Item ID: K10003RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
K10003RevF Saddle, D205-634-011	Main Warehouse FG	48264	8/04/09	3.0000		QC21	CHG007	
	Main Warehouse PK	48567	7/08/09	5.0000		QC21		
			Total:	8.0000				

# Work Order Summary

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Criteria : Work Order ID: 48567 Item ID: K10003RevF Product Family MACHINING  
Work Order Start Dates 7/15/09 to 7/15/09 11:59:59 PM Work Order Required Dates 8/03/09 to 8/03/09  
11:59:59 PM

All References

Work Order Status Costed

<b>Work Order ID</b>	48567	<b>Required Qty</b>	5.0000	<b>Status Code</b>	Costed
<b>Item ID</b>	K10003RevF	<b>Accepted Qty</b>	5.0000	<b>Scrap Qty</b>	0.0000
<b>Item Name</b>	Saddle, D205-634-011				
<b>Current Acct Value</b>	\$1,233.530	<b>Sales Order ID</b>			
<b>Start Date</b>	7/15/09	<b>Required Date</b>	8/03/09	<b>Completed Date</b>	7/08/09 8:24:36 AM

Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each	Each
Material	\$2,218.164	\$443.633	\$0.000	-\$443.633	-100.00%
Labor	\$1,319.820	\$263.964	\$314.250	\$50.286	16.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	-\$0.610	-\$0.122	\$0.000	\$0.122	-100.00%
Fixed Burden	\$2,980.550	\$596.110	\$709.360	\$113.250	15.97%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
<b>** Total **</b>	\$6,517.924	\$1,303.585	\$1,023.610	-\$279.975	

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
AN4-51A	40.0000				
Bolt			7/08/09	40.0000	\$134.000
AN4-6A	80.0000				
Bolt			7/08/09	80.0000	\$14.112
AN4C47A	20.0000				
Bolt			7/08/09	20.0000	\$346.168
AN6-12A	40.0000				
Bolt			7/08/09	40.0000	\$20.000
AN960JD416	160.0000				
Washer			7/08/09	160.0000	\$5.584
AN960JD616	40.0000				
Washer			7/08/09	40.0000	\$4.800
D2570RevB	120.0000				
Bushing			7/08/09	118.0000	\$348.147
D2571RevE	5.0000				
Saddle, Fwd Out 205			7/08/09	5.0000	\$1,185.850
D2572RevE	5.0000				
Saddle, Fwd In 205			7/08/09	4.0000	\$1,022.320
D2573RevE	5.0000				
Saddle, Aft Out 205			7/08/09	5.0000	\$999.100
D2574RevE	5.0000				
Saddle, Aft In 205			7/08/09	5.0000	\$1,219.650
D2747RevB	20.0000				
Set Screw			7/08/09	20.0000	\$15.000
D2876RevB	10.0000				
Saddle Spacer			7/08/09	10.0000	\$18.942
D2877RevB	10.0000				
Saddle Spacer			7/08/09	10.0000	\$40.822
D3405-041RevB	5.0000				
Lug Assembly			7/08/09	5.0000	\$398.794
D3405-043RevB	5.0000				

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Work Order Summary

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<u>Lug Assembly</u>		7/08/09	5.0000	\$361.094
D3407-041RevE	5.0000			
<u>Tow Ring</u>		7/08/09	5.0000	\$282.256
D3417-5RevD	10.0000			
<u>Washer</u>		7/08/09	10.0000	\$52.483
D3456-1RevA	5.0000			
<u>Washer</u>		7/08/09	5.0000	\$1.227
D3533-1RevB	10.0000			
<u>Set Screw</u>		7/08/09	10.0000	\$2.263
MS21042L4	120.0000			
<u>Nut</u>		7/08/09	120.0000	\$25.212
MS21043-4	25.0000			
<u>Nut</u>		7/08/09	25.0000	\$20.100
		<b>Total Matl Amts:</b>		<b>\$6,517.924</b>

# Work Order Summary

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Criteria : Work Order ID: 48264 Item ID: K10003RevF Product Family MACHINING  
Work Order Start Dates 7/15/09 to 7/15/09 11:59:59 PM Work Order Required Dates 8/03/09 to 8/03/09  
11:59:59 PM

All References

Work Order Status Costed

<b>Work Order ID</b>	48264	<b>Required Qty</b>	4.0000	<b>Status Code</b>	Costed
<b>Item ID</b>	K10003RevF	<b>Accepted Qty</b>	4.0000	<b>Scrap Qty</b>	0.0000
<b>Item Name</b>	Saddle, D205-634-011				
<b>Current Acct Value</b>	\$1,233.530	<b>Sales Order ID</b>			
<b>Start Date</b>	7/15/09	<b>Required Date</b>	8/03/09	<b>Completed Date</b>	7/07/09 2:54:34 PM

Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
<u>Direct Costs</u>	<u>Total</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>
<b>Material</b>	\$1,823.604	\$455.901	\$0.000	-\$455.901	-100.00%
<b>Labor</b>	\$1,105.000	\$276.250	\$314.250	\$38.000	12.09%
<b>Outplant</b>	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
<b>Variable Burden</b>	-\$0.480	-\$0.120	\$0.000	\$0.120	-100.00%
<b>Fixed Burden</b>	\$2,495.400	\$623.850	\$709.360	\$85.510	12.05%
<b>Material Burden</b>	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
<b>** Total **</b>	\$5,423.524	\$1,355.881	\$1,023.610	-\$332.271	

<b>Item ID/ Item Name</b>	<b>Required Qty</b>	<b>Issue Code</b>	<b>Issue Date</b>	<b>Issued Qty</b>	<b>Cost Amount</b>
AN4-51A	32.0000				
<u>Bolt</u>			7/07/09	32.0000	\$107.200
AN4-6A	64.0000				
<u>Bolt</u>			7/07/09	64.0000	\$11.290
AN4C47A	16.0000				
<u>Bolt</u>			7/07/09	16.0000	\$276.934
AN6-12A	32.0000				
<u>Bolt</u>			7/07/09	32.0000	\$16.000
AN960JD416	128.0000				
<u>Washer</u>			7/07/09	128.0000	\$4.467
AN960JD616	32.0000				
<u>Washer</u>			7/07/09	32.0000	\$3.840
D2570RevB	96.0000				
<u>Bushing</u>			7/07/09	96.0000	\$283.238
D2571RevE	4.0000				
<u>Saddle, Fwd Out 205</u>			7/07/09	4.0000	\$948.680
D2572RevE	4.0000				
<u>Saddle, Fwd In 205</u>			7/07/09	4.0000	\$1,022.320
D2573RevE	4.0000				
<u>Saddle, Aft Out 205</u>			7/07/09	4.0000	\$799.280
D2574RevE	4.0000				
<u>Saddle, Aft In 205</u>			7/07/09	4.0000	\$975.720
D2747RevB	16.0000				
<u>Set Screw</u>			7/07/09	16.0000	\$12.000
D2876RevB	8.0000				
<u>Saddle Spacer</u>			7/07/09	8.0000	\$15.154
D2877RevB	8.0000				
<u>Saddle Spacer</u>			7/07/09	8.0000	\$32.658
D3405-041RevB	4.0000				
<u>Lug Assembly</u>			7/07/09	4.0000	\$319.035
D3405-043RevB	4.0000				

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Work Order Summary

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<u>Lug Assembly</u>		7/07/09	4.0000	\$288.875
D3407-041RevE	4.0000			
<u>Tow Ring</u>		7/07/09	4.0000	\$225.805
D3417-5RevD	8.0000			
<u>Washer</u>		7/07/09	8.0000	\$41.986
D3456-1RevA	4.0000			
<u>Washer</u>		7/07/09	4.0000	\$0.981
D3533-1RevB	8.0000			
<u>Set Screw</u>		7/07/09	8.0000	\$1.810
MS21042L4	96.0000			
<u>Nut</u>		7/07/09	96.0000	\$20.170
MS21043-4	20.0000			
<u>Nut</u>		7/07/09	20.0000	\$16.080
		<b>Total Matl Amts:</b>		<b>\$5,423.524</b>

Date: Thursday, 8/06/09 3:35:20 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 46385	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 4/22/09 11:18:40 AM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: E

**20.0 MS21042L4-Nut INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
4/16/09	SAUV02: Sauve, Amy	MS21042L4	232.000	\$47.75	Lot # 109282 Qty. 232
<b>Subtotal:</b>			QTD: 0 CTD: 232	\$47.75	

**21.0 D3407041-Tow Ring INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
4/21/09	LACE01: Lacelle, Linda	D3407041	7.000	\$505.11	Lot # 44402 Qty. 1
					Lot # 46523 Qty. 6
4/22/09	FAUT01: Fauteux, Melanie	D3407041	1.000	\$72.16	Lot # 44402 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$577.27	

**22.0 D34561-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
4/16/09	SAUV02: Sauve, Amy	D34561	8.000	\$1.90	Lot # 43002 Qty. 8
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$1.90	

**23.0 MS210434-Nut INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
4/16/09	SAUV02: Sauve, Amy	MS210434	8.000	\$5.81	Lot # 111177 Qty. 8
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$5.81	

**24.0 D34175-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
4/16/09	SAUV02: Sauve, Amy	D34175	16.000	\$83.94	Lot # 43275 Qty. 6
					Lot # 44350 Qty. 10
<b>Subtotal:</b>			QTD: 0 CTD: 16	\$83.94	

		TIME	COST	
	Machine Time:	0.00	\$0.00	
	Labor:	0.00	\$0.00	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$14202.61	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
<b>Total:</b>			\$14202.61	

COST PER UNIT: \$1775.32

Date: Thursday, 8/06/09 3:35:20 PM

User: Linda Lacelle

## JOB HISTORY : DETAIL

<b>Job Number</b>	: 46385	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 4/22/09 11:18:40 AM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: E

DUE DATE		ORDERED		DELIVERED	
3/31/09		8		8	

<b>3.0 D2570-Bushing INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2570	192.000		\$517.91	Lot # 43750 Qty. 192
<b>Subtotal:</b>		QTD:	0	CTD:	192	\$517.91

<b>4.0 D2571-Saddle, Fwd Out 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2571	8.000		\$2214.24	Lot # 46432 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$2214.24

<b>5.0 D2572-Saddle, Fwd In 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2572	8.000		\$2418.93	Lot # 46433 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$2418.93

<b>6.0 D2573-Saddle, Aft Out 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2573	8.000		\$3234.68	Lot # 44206 Qty. 1 Lot # 45923 Qty. 7
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$3234.68

<b>7.0 D2574-Saddle, Aft In 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2574	8.000		\$2730.92	Lot # 45924 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$2730.92

<b>8.0 D3405041-Lug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/09	LACE01: Lacelle, Linda	D3405041	3.000		\$225.42	Lot # 46071 Qty. 3
4/22/09	FAUT01: Fauteux, Melanie	D3405041	5.000		\$388.45	Lot # 46862 Qty. 5
<b>Subtotal:</b>		QTD:	3	CTD:	5	\$613.87

<b>9.0 D3405043-Lug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D3405043	3.000		\$306.99	Lot # 46589 Qty. 3
4/21/09	LACE01: Lacelle, Linda	D3405043	2.000		\$179.32	Lot # 46589 Qty. 2
4/22/09	FAUT01: Fauteux, Melanie	D3405043	3.000		\$214.29	Lot # 46589 Qty. 1 Lot # 46863 Qty. 2
<b>Subtotal:</b>		QTD:	2	CTD:	6	\$700.60

<b>10.0 D2747-Set Screw INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2747	32.000		\$24.20	Lot # 43855 Qty. 32
<b>Subtotal:</b>		QTD:	0	CTD:	32	\$24.20

Date: Thursday, 8/06/09 3:35:20 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 46385	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 4/22/09 11:18:40 AM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: E

<b>11.0 D2876-Saddle Spacer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2876	16.000		\$30.23	Lot # 38662 Qty. 4 Lot # 42364 Qty. 12
<b>Subtotal:</b>		QTD:	0	CTD:	16	\$30.23

<b>12.0 D2877-Saddle Spacer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/17/09	SAUV02: Sauve, Amy	D2877	16.000		\$59.53	Lot # 39125 Qty. 3 Lot # 43857 Qty. 13
<b>Subtotal:</b>		QTD:	0	CTD:	16	\$59.53

<b>13.0 D35331-Set Screw INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/16/09	SAUV02: Sauve, Amy	D35331	16.000		\$3.04	Lot # 44644 Qty. 16
<b>Subtotal:</b>		QTD:	0	CTD:	16	\$3.04

<b>14.0 AN46A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/16/09	SAUV02: Sauve, Amy	AN46A	128.000		\$22.57	Lot # 110399 Qty. 128
<b>Subtotal:</b>		QTD:	0	CTD:	128	\$22.57

<b>15.0 AN4C47A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/22/09	FAUT01: Fauteux, Melanie	AN4C47A	32.000		\$654.93	Lot # 111176 Qty. 32
<b>Subtotal:</b>		QTD:	0	CTD:	32	\$654.93

<b>16.0 AN451A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/16/09	SAUV02: Sauve, Amy	AN451A	64.000		\$213.51	Lot # 109285 Qty. 16 Lot # 110328 Qty. 48
<b>Subtotal:</b>		QTD:	0	CTD:	64	\$213.51

<b>17.0 AN612A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/16/09	SAUV02: Sauve, Amy	AN612A	64.000		\$32.00	Lot # 108471 Qty. 34 Lot # 111193 Qty. 30
<b>Subtotal:</b>		QTD:	0	CTD:	64	\$32.00

<b>18.0 AN960JD416-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/16/09	SAUV02: Sauve, Amy	AN960JD416	256.000		\$9.24	Lot # 110363 Qty. 256
<b>Subtotal:</b>		QTD:	0	CTD:	256	\$9.24

<b>19.0 AN960JD616-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
4/16/09	SAUV02: Sauve, Amy	AN960JD616	64.000		\$5.54	Lot # 110704 Qty. 64
<b>Subtotal:</b>		QTD:	0	CTD:	64	\$5.54

Date: Thursday, 8/06/09 3:37:45 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47216	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 6/08/09 11:26:56 AM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: F

**20.0 MS21042L4-Nut INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	MS21042L4	144.000		\$29.64	Lot # 110450 Qty. 144
<b>Subtotal:</b>		QTD:	0	CTD:	144	\$29.64

**21.0 D3407041-Tow Ring INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D3407041	6.000		\$291.95	Lot # 47309 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$291.95

**22.0 D34561-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D34561	6.000		\$1.42	Lot # 46752 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$1.42

**23.0 MS210434-Nut INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
6/08/09	FAUT04: Fauteux, Melanie	MS210434	30.000		\$24.60	Lot # 111295 Qty. 30
<b>Subtotal:</b>		QTD:	0	CTD:	30	\$24.60

**24.0 D34175-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D34175	12.000		\$62.95	Lot # 44350 Qty. 12
<b>Subtotal:</b>		QTD:	0	CTD:	12	\$62.95

		TIME	COST
<b>Total:</b>	Machine Time:	0.00	\$0.00
	Labor:	0.00	\$0.00
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$8866.67
	SUB-COMPONENT (SUB-JOB):		\$0.00
			\$8866.67

COST PER UNIT: \$1477.77

Date: Thursday, 8/06/09 3:37:45 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47216	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 6/08/09 11:26:56 AM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: F

DUE DATE	ORDERED	DELIVERED
4/27/09	6	6

<b>3.0 D2570-Bushing INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2570	144.000		\$424.78	Lot # 46431 Qty. 144
<b>Subtotal:</b>		QTD:	0	CTD:	144	\$424.78

<b>4.0 D2571-Saddle, Fwd Out 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2571	6.000		\$1549.89	Lot # 47247 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$1549.89

<b>5.0 D2572-Saddle, Fwd In 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2572	6.000		\$1608.45	Lot # 46953 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$1608.45

<b>6.0 D2573-Saddle, Aft Out 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2573	5.000		\$1444.98	Lot # 46954 Qty. 5
6/08/09	FAUT01: Fauteux, Melanie	D2573	1.000		\$288.99	Lot # 39808 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$1733.97

<b>7.0 D2574-Saddle, Aft In 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2574	4.000		\$1028.70	Lot # 47250 Qty. 4
5/22/09	SAUV02: Sauve, Amy	D2574	2.000		\$514.35	Lot # 47567 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$1543.05

<b>8.0 D3405041-Lug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D3405041	6.000		\$431.77	Lot # 47200 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$431.77

<b>9.0 D3405043-Lug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D3405043	6.000		\$442.11	Lot # 47308 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	6	\$442.11

<b>10.0 D2747-Set Screw INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2747	24.000		\$18.15	Lot # 43855 Qty. 24
<b>Subtotal:</b>		QTD:	0	CTD:	24	\$18.15



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User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47216	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 6/08/09 11:26:56 AM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: F

<b>11.0 D2876-Saddle Spacer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2876	12.000		\$22.68	Lot # 42364 Qty. 12
<b>Subtotal:</b>			QTD: 0	CTD: 12	\$22.68	

<b>12.0 D2877-Saddle Spacer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D2877	12.000		\$48.93	Lot # 43857 Qty. 12
<b>Subtotal:</b>			QTD: 0	CTD: 12	\$48.93	

<b>13.0 D35331-Set Screw INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	D35331	12.000		\$2.73	Lot # 44644 Qty. 12
<b>Subtotal:</b>			QTD: 0	CTD: 12	\$2.73	

<b>14.0 AN46A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	AN46A	96.000		\$16.93	Lot # 110399 Qty. 96
<b>Subtotal:</b>			QTD: 0	CTD: 96	\$16.93	

<b>15.0 AN4C47A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	AN4C47A	24.000		\$415.40	Lot # 111425 Qty. 24
<b>Subtotal:</b>			QTD: 0	CTD: 24	\$415.40	

<b>16.0 AN451A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	AN451A	48.000		\$160.55	Lot # 110328 Qty. 48
<b>Subtotal:</b>			QTD: 0	CTD: 48	\$160.55	

<b>17.0 AN612A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	AN612A	48.000		\$24.00	Lot # 111193 Qty. 48
<b>Subtotal:</b>			QTD: 0	CTD: 48	\$24.00	

<b>18.0 AN960JD416-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	AN960JD416	192.000		\$6.93	Lot # 111279 Qty. 192
<b>Subtotal:</b>			QTD: 0	CTD: 192	\$6.93	

<b>19.0 AN960JD616-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
5/22/09	SAUV02: Sauve, Amy	AN960JD616	48.000		\$5.79	Lot # 111193 Qty. 48
<b>Subtotal:</b>			QTD: 0	CTD: 48	\$5.79	

# List Lots

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Criteria :		Item ID: D205-634-011RevF		All Locations		All Warehouses		All Quantity	
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments		
Item Name	Location ID				Lot Code				
D205-634-011RevF Skidtube	Main Warehouse	22264		0.0000	QC21				
	FG								
	Main Warehouse	22265		0.0000	QC21				
	FG								
	Main Warehouse	46803	8/04/09	1.0000	QC21	CHG007	46385		
	FG								
	Main Warehouse	47238	8/04/09	1.0000	QC21	CHG007	46385		
	FG								
	Main Warehouse	47241	8/04/09	1.0000	QC21	CHG007	46385		
	FG								
	Main Warehouse	47242	8/04/09	1.0000	QC21	CHG007	46385		
	FG								
	Main Warehouse	47907	8/04/09	1.0000	QC21	CHG007	47216		
	FG								
	Main Warehouse	47910	8/04/09	1.0000	QC21	CHG007	47216		
FG									
Main Warehouse	48447	8/04/09	1.0000	QC21	CHG007	47540			
FG									
Main Warehouse	48449	8/04/09	1.0000	QC21	CHG007	47540			
FG									
Main Warehouse	51019 ✓	8/04/09	1.0000	QC21	CHG007				
FG									
Main Warehouse	51021 ✓	8/04/09	1.0000						
FG									
Main Warehouse	51026 ✓	8/04/09	1.0000	QC21	CHG007				
FG									
Total:				21.0000					

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List Lots

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# List Lots

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Criteria : Item ID: D205-634-011RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D205-634-011RevF Skidtube	HONG KONG FG	22134		0.0000		QC21		
	HONG KONG FG	38585	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	38636	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	38637	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	39514	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	39517	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	39753	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	39987	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	40142	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	40143	8/04/09	1.0000		QC21	CHG005	
	HONG KONG FG	40146	8/04/09	1.0000		QC21	CHG005	
	Main Warehouse FG	22135		0.0000		QC21		
	Main Warehouse FG	22198		0.0000		QC21		
	Main Warehouse FG	22199		0.0000		QC21		

Date: Thursday, 8/06/09 3:38:55 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47540	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 6/19/09 2:28:24 PM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: F

<b>21.0 D3407041-Tow Ring INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D3407041	8.000		\$389.27	Lot # 47309 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$389.27

<b>22.0 D34561-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D34561	8.000		\$1.90	Lot # 46752 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$1.90

<b>23.0 MS210434-Nut INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	MS210434	40.000		\$32.80	Lot # 111819 Qty. 40
<b>Subtotal:</b>		QTD:	0	CTD:	40	\$32.80

<b>24.0 D34175-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D34175	16.000		\$83.95	Lot # 44350 Qty. 15 Lot # 45916 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	16	\$83.95

		<b>TIME</b>	<b>COST</b>
	Machine Time:	0.00	\$0.00
	Labor:	0.00	\$0.00
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$7698.25
	SUB-COMPONENT (SUB-JOB):		\$0.00
<b>Total:</b>			\$7698.25

<b>COST PER UNIT:</b>		\$962.28
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Date: Thursday, 8/06/09 3:38:55 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47540	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 6/19/09 2:28:24 PM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: F

<b>DUE DATE</b>	<b>ORDERED</b>	<b>DELIVERED</b>
5/10/09	8	8

<b>3.0 D2570-Bushing INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/19/09	FAUT01: Fauteux, Melanie	D2570	188.000		\$554.58	Lot # 46431 Qty. 188
<b>Subtotal:</b>		QTD:	0	CTD:	188	\$554.58

<b>5.0 D2572-Saddle, Fwd In 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/04/09	SAUV02: Sauve, Amy	D2572	8.000		\$2144.60	Lot # 47248 Qty. 6 Lot # 47565 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$2144.60

<b>6.0 D2573-Saddle, Aft Out 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/19/09	LACE01: Lacelle, Linda	D2573	1.000		\$235.58	Lot # 47566 Qty. 1
<b>Subtotal:</b>		QTD:	1	CTD:	0	\$235.58

<b>7.0 D2574-Saddle, Aft In 205 INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/04/09	SAUV02: Sauve, Amy	D2574	8.000		\$2057.40	Lot # 46955 Qty. 2 Lot # 47567 Qty. 6
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$2057.40

<b>8.0 D3405041-Lug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/04/09	SAUV02: Sauve, Amy	D3405041	8.000		\$638.10	Lot # 47200 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$638.10

<b>9.0 D3405043-Lug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D3405043	7.000		\$505.50	Lot # 47308 Qty. 7
6/03/09	SAUV02: Sauve, Amy	D3405043	1.000		\$72.21	Lot # 47308 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$577.71

<b>10.0 D2747-Set Screw INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D2747	32.000		\$24.20	Lot # 43855 Qty. 32
<b>Subtotal:</b>		QTD:	0	CTD:	32	\$24.20

<b>11.0 D2876-Saddle Spacer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D2876	16.000		\$30.23	Lot # 42364 Qty. 16
<b>Subtotal:</b>		QTD:	0	CTD:	16	\$30.23

Date: Thursday, 8/06/09 3:38:55 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 47540	<b>Customer</b>	: Dart Helicopters Services LLC.
<b>Estimate Number</b>	: 10532	<b>DWG Name</b>	: SADDLE KIT
<b>Purchase Order #</b>	:	<b>Part Number</b>	: K10003
<b>Complete Date</b>	: 6/19/09 2:28:24 PM	<b>DWG Number</b>	: 634, 635 IIN
		<b>Rev.</b>	: F

<b>12.0 D2877-Saddle Spacer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D2877	16.000		\$65.24	Lot # 43857 Qty. 16
<b>Subtotal:</b>			QTD: 0	CTD: 16	\$65.24	

<b>13.0 D35331-Set Screw INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	D35331	16.000		\$3.64	Lot # 44644 Qty. 16
<b>Subtotal:</b>			QTD: 0	CTD: 16	\$3.64	

<b>14.0 AN46A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	AN46A	128.000		\$22.57	Lot # 110399 Qty. 128
<b>Subtotal:</b>			QTD: 0	CTD: 128	\$22.57	

<b>15.0 AN4C47A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	AN4C47A	32.000		\$553.87	Lot # 111425 Qty. 32
<b>Subtotal:</b>			QTD: 0	CTD: 32	\$553.87	

<b>16.0 AN451A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	AN451A	64.000		\$214.07	Lot # 110328 Qty. 64
<b>Subtotal:</b>			QTD: 0	CTD: 64	\$214.07	

<b>17.0 AN612A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	AN612A	16.000		\$8.00	Lot # 111193 Qty. 16
6/19/09	LACE01: Lacelle, Linda	AN612A	8.000		\$4.00	Lot # 111193 Qty. 8
<b>Subtotal:</b>			QTD: 8	CTD: 16	\$12.00	

<b>18.0 AN960JD416-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	AN960JD416	256.000		\$8.47	Lot # 111279 Qty. 256
<b>Subtotal:</b>			QTD: 0	CTD: 256	\$8.47	

<b>19.0 AN960JD616-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	AN960JD616	64.000		\$7.73	Lot # 111193 Qty. 64
<b>Subtotal:</b>			QTD: 0	CTD: 64	\$7.73	

<b>20.0 MS21042L4-Nut INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
6/03/09	SAUV02: Sauve, Amy	MS21042L4	192.000		\$40.34	Lot # 110450 Qty. 192
<b>Subtotal:</b>			QTD: 0	CTD: 192	\$40.34	